

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9396 - White Pass Drainage Phase 2

Prime: Selland Construction

Item No: 033 - Force Account Inlet Grading

Done by: Selland Construction

Work: Falling and Removal of Cottonwood Tree

Date: 6/25/2019

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates		Reg.	Hours		Total
				OT	DT		OT	DT	
Burrows, Jim	Operator	2	\$70.82	\$105.54	\$140.24	3.5			\$247.87
Carter, Dan	Operator Foreman	2	\$72.75	\$98.84	\$124.92	1.0			\$72.75
Huff, Travis	Laborer	2	\$44.69	\$60.17	\$75.65	0.5			\$22.35
Melton, Kenny	Laborer	2	\$44.69	\$66.35	\$88.00	0.5			\$22.35
Wilcox, Ken	Teamster	2	\$52.89	\$69.61	\$86.33	3.0			\$158.67
Yancy, Stephanie	Laborer - Flagger	2	\$46.91	\$63.49	\$80.07	2.5			\$117.28
Subtotal									\$641.26
Overhead / Profit 29%									\$185.96
Labor Total									\$827.22

Equipment Worked:

Equip #	Type	Manufacturer	Model	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
BH-437	Excavator	Komatsu	PC138	2007	2	\$68.72	\$17.40	3.50		\$240.52
FB395	Truck Flatbed	GMC	n/a	2006	2	\$24.55	\$3.03	1.00		\$24.55
OP COST	PCMS	Other	PCMS	1999	2	\$0.88	\$0.44	1.00		\$0.88
OP COST	PCMS	Other	PCMS	1999	2	\$0.88	\$0.44	1.00		\$0.88
TK317	Truck Rear End	Kenworth	n/a	1990	2	\$54.07	\$7.86	2.50	0.50	\$139.11
Subtotal										\$405.94
Overhead / Profit 21%										\$85.25
Equip. Total										\$491.18

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price	
	1906	Trickinnex	2.00		1.0	1200.0	1200
Subtotal							\$1,200.00
Overhead / Profit 21%							\$252.00
Total							\$1,452.00

Grand Sub Total \$2,770.40

Prime Markup* \$0.00

* Prime Markup Breakdown

12% 10% 7%
\$0.00 \$0.00 \$0.00

Grand Total \$2,770.40

Ledger #	Item #	Group	Total
186	033 - Force Account Inlet Grading	1	\$2,770.40

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
6	12 10/31/19	12 11/1/19	12 11/1/19	12 11/1/19